

MAIL TO:  
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## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

### ANNUAL FINANCIAL REPORT FOR 20 05

(California Government Code sections 12586 and 12599)  
11 Cal. Code Regs. section 308

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1

An annual financial report must be filed for each event  
for each charity solicited for during the previous calendar year.



#### Name and Address of Commercial Fundraiser for Charitable Purposes:

CF No. 6246

Knock Out Productions, Inc.

Name of commercial fundraiser for charitable purposes

14845 Ventua Blvd., #306

Address of commercial fundraiser for charitable purposes

Sherman Oaks, CA 91403

City, State, and ZIP Code of commercial fundraiser for charitable purposes

#### Name and Address of Charitable Organization:

CT No. 4680

F.E.I.N. No. 95-1646203

United Cerebral Palsy

Spastic Children's Fun

Name of charity

6430 Independence Ave.

Address of charity

Woodland Hills, CA 91367

City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☒

Golf Tournament held (on) (from) June 20, 2005, to June 20, 2005  
(Type of activity) (Date or dates must be shown)

Is the contract between the commercial fundraiser for charitable purposes and charity based upon a fee or percentage of revenue? Fee ☒ Percentage ☐ Other ☐  
If other, provide brief explanation

#### 1. REVENUE

A. Cash contributions	66,861	A.
B. Entertainment sales or admission charges		B.
C. Sales from products		C.
D. Advertisement sales	500	D.
E. Membership fees		E.
F. Other sources: (Specify)		
a. Dinner	200	Fa.
b. Long Drive, Mulligan, Raffle	14,430	Fb.
c. Sponsorships	271,500	Fc.
d. Silent Auction, Live Auction	59,890	Fd.

#### G. TOTAL REVENUE

413,381 G.

#### 2. EXPENSES

A. Fees or commissions		A.
B. Salaries	2,722	B.
C. Payroll taxes		C.
D. Employee benefits		D.
E. Cost of merchandise for resale		E.
F. Cost of entertainment		F.
G. Postage	2,521	G.
H. Advertising		H.
I. Telephone		I.
J. Rental of equipment	1,370	J.
K. Facilities charge	58,119	K.
L. Permits		L.
M. Other expenses: (Specify)		
a. Tee Prizes, Trophies	36,296	Ma.
b. Printing, Signs	15,862	Mb.
c. Cruise, Tips, Truck Rental, Misc. Supplies	3,500	Mc.
d. Photographer, Long Drive Pro	2,776	Md.

#### N. TOTAL EXPENSES

123,166 N.

RECEIVED

FEB 03 2006

Attorney General's  
Registry of Charitable Trusts

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3. Amount to charity (subtract line 2N from line 1G) 290,215 3.
4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser for charitable purposes (to be completed by charity) 21,000 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) \_\_\_\_\_ 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 269,215 6. ✓
7. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?  
☐ Yes ☒ No If "yes" complete the following:

Name and address of director, officer, or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.